

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAH01-00-G-0005			2. DELIVERY ORDER/CALL NO. BR16		3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC18		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHPB LINDA WIEDENMEYER (586)574-8078 WARREN, MICHIGAN 48397-5000 EMAIL: WIEDENML@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD: A PAS: NONE ADP PT: HQ0339			CODE S4801A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR TFAB HUNTSVILLE, LLC 1689 C STREET, SUITE 219 ANCHORAGE, AK. 99501-5131 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE 1QBJ7		FACILITY 1TQV8		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA DARYL F. WITTE /SIGNED/ WITTED@TACOM.ARMY.MIL (586)574-7196 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$381,529.20	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: TFAB HUNTSVILLE, LLC		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER (D.O.) BR16, ISSUED AGAINST CONTRACT DAAH01-00-G-0005, COMPLIES WITH ALL OF THE TERMS AND CONDITIONS OF THE BASIC AGREEMENT.
2. INSPECTION/ACCEPTANCE/FOB ADDRESS FOR THIS D.O. IS AS FOLLOWS:
- CAGE CODE: 1TQV8
T-FAB LLC
4015 PULASKI PIKE
HUNTSVILLE, ALABAMA 35801
3. THIS DELIVERY ORDER CONTAINS AN OPTION FOR AN ADDITIONAL 130 UNITS. THE OPTION PRICE OF \$2,934.84 IS ONLY VALID UNTIL 31 AUG 04.
4. TFAB'S OFFERED PRICE IS ACCEPTED AS NEGOTIATED (REFERENCE TFAB EMAIL DATED 9 DEC 2003).

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: TFAB HUNTSVILLE, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5998-01-462-1394 FSCM: 19207 PART NR: 12388296 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CIRCUIT CARD ASSEMBLY PRON: EH3RA054EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12388296 DATE: 23-SEP-2003 NOTE: THIS ACQUISITION IS AN 8A SET ASIDE AND IS RESTRICTED TO TYONEK FABRICATION CORP DBA T FAB HUNTSVILLE. (End of narrative C001) NOTE: TDP REQUIRES THE FOLLOWING PURCHASED PARTS: 12347060 & 12388299. (End of narrative C002) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D. UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3263S851 W45G19 J 1	100	EA	\$ 2,934.84000	\$ 293,484.00

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Name of Offeror or Contractor: Tfab Huntsville, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>30</td><td>09-SEP-2004</td></tr><tr><td>002</td><td>30</td><td>08-OCT-2004</td></tr><tr><td>003</td><td>30</td><td>08-NOV-2004</td></tr><tr><td>004</td><td>10</td><td>08-DEC-2004</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAH01-00-G-0005/BR16</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	30	09-SEP-2004	002	30	08-OCT-2004	003	30	08-NOV-2004	004	10	08-DEC-2004				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																		
001	30	09-SEP-2004																		
002	30	08-OCT-2004																		
003	30	08-NOV-2004																		
004	10	08-DEC-2004																		
0002	NSN: 5998-01-462-1394 FSCM: 19207 PART NR: 12388296 SECURITY CLASS: Unclassified																			
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CIRCUIT CARD ASSEMBLY PRON: EH3A2538EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12388296 DATE: 23-SEP-2003</p> <p>NOTE: THIS ACQUISITION IS AN 8A SET ASIDE AND IS RESTRICTED TO TYONEK FABRICATION CORP DBA T FAB HUNTSVILLE.</p> <p>(End of narrative C001)</p> <p>NOTE: TDP REQUIRES THE FOLLOWING PURCHASED PARTS: 12347060 & 12388299.</p>	30	EA	\$ 2,934.84000	\$ 88,045.20															

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Name of Offeror or Contractor: Tfab Huntsville, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative C002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D. UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3263S852 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 20 08-DEC-2004 002 10 07-JAN-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAH01-00-G-0005/BR16</p>				
0003	<p>FSCM: 19207 PART NR: 12388296 SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>NOUN: CIRCUIT CARD ASSEMBLY</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the</p>	130	EA	\$ 2,934.84000	\$ 381,529.20

Name of Offeror or Contractor: TFAB HUNTSVILLE, LLC

CONTRACT ADMINISTRATION DATA

PRON/										JOB					
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED		
ITEM	MIPR		ACRN	STAT	ACCOUNTING CLASSIFICATION					NUMBER	STATION		AMOUNT		
0001AA	EH3RA054EH		AA	2	97	X4930AC9D	6D		26KB	S20113		W56HZV	\$	293,484.00	
	060011														
0002AA	EH3A2538EH		AA	2	97	X4930AC9D	6D		26KB	S20113		W56HZV	\$	88,045.20	
	060011														
													TOTAL	\$	381,529.20
SERVICE										ACCOUNTING		OBLIGATED			
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION					AMOUNT		
Army	AA		97	X4930AC9D	6D		26KB	S20113		W56HZV	\$	381,529.20			
													TOTAL	\$	381,529.20

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SPECIAL CONTRACT REQUIREMENTS

	Regulatory Cite	Title	Date
1	52.217-4001 (TACOM)	SEPARATELY PRICED OPTION FOR INCREASED QUANTITY	APR/1997

(a) The Government hereby reserves the right to increase the quantity of the contract item up to an additional quantity of 130 units. The unit price for such option quantity shall be as set forth in CLIN 0003AA. This option may be exercised by the Government at any time, but in any event not later than 31 AUG 04. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.

(b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.

(c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]